

Order No.: 73690000 Order Date: 04/01/2025 Customer: FRED MEYER STORES Customer PO No.: 0037036783

SHIP FROM: E & E COMPANY LTD 221 HANSON WAY WOODLAND, CA 95776	BILL TO: FRED MEYER STORES (CO.111) P.O. BOX 305248 NASHVILLE, TN 37230 US	SHIP TO: FRED MEYER STORES CHEHALIS RSC DC - HOME HCC 224 MAURIN RD. CHEHALIS, WA 98532 US	Shipping Date: 04/17/2025 Shipment No.: 300101143
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
77767219	FR30-2431	888777002126	Pillow	EA	2	486	243	486	243

Total Weight:	1336.5
Total Quantity Ordered:	486
Total Cartons Ordered:	243
Total Quantity Shipped:	486
Total Cartons Shipped:	243

Date: 3/20/2025 10:42:34 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757163001000967	
Name:	E & E COMPANY LTD	 (402)06757163001000967	
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
PHONE:	530-669-5991		
VENDOR:	10316700		
SHIP TO		CARRIER NAME: XPO LOGISTICS	
Name:	Fred Meyer Stores	Location #:	00790880944 61
Address:	Chehalis RSC DC - Home HCC 224 Maurin Rd., 0079088094461		
City/State/Zip:	Chehalis, WA 98532		
CID#:		FOB:	<input type="checkbox"/>
Dept:	0083		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Packing List is Attached		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	10:15 AM
		PM	10:40 PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0037036783	500	2544.74	Y N	
Grand Total	500	2544.74		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 308.</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	Pallet			500.00		Pallet		
		500	ctns	2544.74		Pillow Sub 3 - 2 but less than 4	49260-3	250
10		500		3044.74		Grand Total		

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract. If any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rates tariff. (see www.xpo.com)

338-324420 XPO



Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. _____ 3/20/25		SHIPPER SIGNATURE Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. (10 Pcs) JHAM XPO 3/20/25	



Tools ▾

Pay Invoice

New

Quote, Prepay & Ship

New Pickup

← Shipment Tracking

+ Track Additional Shipments

New Quote

New Pickup

Actions	PRO #	Pickup Location	Progress	Delivery Location	Pickup Da... ▾	Est. Delivery ▾	Appt
⋮	338-324420	-	<div style="width: 100%; height: 10px; background-color: #ccc; position: relative;"> <div style="width: 100%; height: 100%; background-color: #ccc; position: absolute; top: -10px; left: -10px; right: -10px; bottom: -10px;"></div> <div style="width: 100%; height: 100%; background-color: #000; position: absolute; top: -10px; left: -10px; right: -10px; bottom: -10px;"></div> </div> <p>Delivered</p>	-	03/20/25	03/27/25	No

PRO: 338-324420



Picked Up	In Transit	At Final Service Center	Delivered
THU, 03/20 10:53 AM (PDT)	WED, 03/26 11:14 PM (PDT)	THU, 03/27 12:20 PM (PDT)	THU, 03/27 2:22 PM (CDT)

History

Shipment Details

Documents

CURRENT SERVICE CENTER

[Chehalis WA Service Center :](#)

PICKUP LOCATION

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DELIVERY LOCATION

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PICKUP DATE

03/20/25

DELIVERY DATE

03/27/25

Order No.: 72041457 Order Date: 11/07/2024 Customer: FRED MEYER STORES Customer PO No.: 0037036783

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
FRED MEYER STORES (CO.111)
P.O. BOX 305248
NASHVILLE, TN 37230
US

SHIP TO:
FRED MEYER STORES
CHEHALIS RSC DC - HOME HCC
224 MAURIN RD.
CHEHALIS, WA 98532
US

Shipping Date:
03/20/2025
Shipment No.:
300100096

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
17767217	FR30-2432	888777053678	Pillow	EA	2	254	127	254	127
57767215	FR30-2434	888777142310	Pillow	EA	2	378	189	378	189
96767214	FR30-2435	888777023503	Pillow	EA	2	228	114	228	114
37767211	FR30-2436	888777065282	Pillow	EA	2	140	70	140	70

Total Weight: 2544.74
 Total Quantity Ordered: 1000
 Total Cartons Ordered: 500
 Total Quantity Shipped: 1000
 Total Cartons Shipped: 500